

Acknowledgement Number:454085891281023

Date of filing : 28-Oct-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the data of the Return of Income in Form ITR-1(SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified)
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2023-24

PAN	AAUCS4503P	Form Number	ITR-6
Name	SRIJANI PROJECTS PRIVATE LIMITED	e-Filing Acknowledgement Number	454085891281023
Address	arun das gupta saroni,, chotonilpur thakurpally,, Sripalli S.O, Burdwan - I, BARDHAMAN , 32-West Bengal, 91-INDIA, 713103		
Status	7-Private company		
Filed u/s	139(1)-On or before due date		

Taxable income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	13,24,984	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	3,33,472	
	Interest and Fee Payable	6	15,829	
	Total tax, interest and Fee payable	7	3,49,301	
	Taxes Paid	8	3,49,300	
	(+) Tax Payable /(-) Refundable (7-8)	9	0	
	Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
		Additional Tax payable u/s 115TD	11	0
		Interest payable u/s 115TE	12	0
		Additional Tax and interest payable	13	0
		Tax and interest paid	14	0
		(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by CHANDAN KUMAR NANDY in the capacity of Director having PAN ABPPN4524L from IP address 49.37.51.61 on 28-Oct-2023 11:23:47 at BURDWAN (Place) DSC SI.No & Issuer 5121848 & 24283853CN=e-Mudhra
Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU